

REVISED ATTACHMENT H - BID PRICE SHEET

NOTE: This is a lumpsum contract. It is not a unit price, each contractor will provide the lumpsum price.

Prince George's County, Maryland
The Office of Central Services
Administration & Procurement Division
McCormick Drive, Suite 200
Largo, Maryland 20774

BID DUE DATE: August 14, 2023
BID DUE TIME: 4:00 PM EST
BID NUMBER: WS755366599

(to be filled in by bidding company)

Hereby submits the following proposal for the: **Project No. WS755366599 – Department of Correction Housing Units 1 & 2 Renovations** having carefully examined the "Information/Instructions To Bidders", the General Terms and Conditions of Contract, the entire proposal documents and specifications, the site and locality where the Work is to be performed, the legal requirements (federal, state and local laws, ordinances, rules and regulations), the conditions affecting cost, progress or performance of the Work, making such independent investigations as BIDDER deems necessary the undersigned proposes and agrees to furnish all labor, equipment, engineering, safety, materials, supervision, services, etc., required by the documents for the entire work within the contract time, and all in strict accordance with the Contract Documents, for the stipulated sum(s) as indicated:

**001 – Department of Corrections Housing Units 1 & 2 Renovations
(MORE THAN 1 MILLION)**

DESCRIPTION	TOTAL PRICE
Housing Units 1 & 2	
3 rd Party Inspections (By I.C.E)	\$30,000
Demolition	\$
Concrete	\$
Masonry	\$
Miscellaneous Metals	\$
Rough Carpentry	\$
Millwork Allowance	\$30,000
Thermal Insulation Allowance	\$100,000
Storefront/Curtain Wall (Repairs as directed) Allowance	\$125,000
Plaster Allowance	\$40,000

Paint	\$
Flooring, VCT Allowance	\$23,860
Flooring, Ceramic Tile Allowance	\$26,500
Flooring, Epoxy (include floor grinding) + Shower areas Allowance	\$ 190,000
Specialties Allowance	\$300,000
Equipment Allowance	\$27,000
Tables, Metal Cabinets Allowance	\$41,000
Countertops Allowance	\$31,000
Fire Suppression/Sprinkler Allowance	\$ 76,000
Plumbing	\$
Mechanical Allowance	\$70,000
Electrical	\$
Low Voltage, Security Allowance	\$42,000
Owner's Contingency	\$600,000
GC Mark-up on allowances to include Overhead+Profit+General Conditions+bond+Insurance +any admin expenses	\$
TOTAL (BASE BID + GC ALLOWANCE MARK UP+OWNERS ALLOWANCE)	\$

SPECIAL TERMS AND CONDITIONS

- A. Failure to properly and completely fill in all blanks may be cause for rejection of this proposal. The allowance is based on the historic information collected during other DOC projects. The County intends to use 2023 Means cost book for any allowance/ Change Order work.

- B. It is understood that the proposal price will be firm for a time period of one hundred twenty (120) calendar days from the proposal due date, and it is anticipated that within this period, the successful Offeror/Contractor will be notified of acceptance of the proposal, and the Offeror/Contractor and the County shall execute a contract for the above stated compensation. It is further understood that the successful Offeror/Contractor agrees to complete the Work in strict accordance with the Contract Documents and shall be substantially complete no later than **220 Days** after the "Notice To Proceed"; pending requested contractor schedule submission; and further agrees that, if the work is not completed in the time noted above the Offeror/Contractor will be liable for "Liquidated Damages" of **\$750.00** per calendar day late as specified in Article 7.12 of the General Terms and Conditions of Contract (Part II).

- C. Accompanying the Proposal is a fully executed bid bond security in the amount of 5% of the total bid (when the total bid exceeds \$100,000.00). Bid bonds and checks of all Bidders will be returned within sixty-five (65) calendar days after determination of the order of bids, unless the Purchasing Agent determines that the circumstances warrant holding them for a longer period.

- D. The Offeror/Contractor **shall** quote all prices, exclusive of unit prices, in whole dollars. Should the Offeror/Contractor fail to quote accordingly, the County will round up or down to the nearest dollar of all prices (excluding unit prices) quoted. The prices shall be stated in both word and figures.

The undersigned affirms that the above lump sum Base Bid represents the entire cost of the Project in accordance with the Bid Documents and that no claim will be made on account of any indexes or any other rate affecting the construction industry and/or this project.

INDIVIDUAL PRINCIPAL

In Presence of

Witness: _____

FIRM NAME _____

SIGNED _____

ADDRESS _____

TELEPHONE NO.

CO-PARTNERSHIP PRINCIPAL

In Presence of

Witness: _ _ _ _ _

FIRM ADDRESS _____

TELEPHONE NO. _____

_____ asto

..... as to

_____ asto

BY _____

BY _____ (Partner)

BY _____ (Partner)

(Partner)

CORPORATE PRINCIPAL

(Printed or Typed Named)
(Affix Corporate Seal)

MASTERCARD CREDIT CARD ACCEPTANCE: The Prince George’s County Government is engaged in a MasterCard purchasing card program and may use, at its option, the MasterCard in addition to purchase orders for purchases made under any contract resulting from this solicitation. Please list all major credit cards accepted by your company:
